EXHIBIT A

BIG LOTS, INC., et al.

COMPENSATION BY PROJECT CATEGORY APRIL 1, 2025 THROUGH APRIL 30, 2025

Project Category	Total Hours	Total Fees
Case Administration	8.3	\$5,830.50
Cash Collateral and DIP Financing	1.6	\$1,103.50
Claims Analysis, Administration and Objections	2.0	\$1,644.00
Committee Matters and Creditor Meetings	4.4	\$3,747.50
Creditor Inquiries	0.8	\$628.50
Executory Contracts	1.1	\$880.00
Fee Application Matters/Objections	10.6	\$5,356.00
Leases (Real Property)	3.1	\$2,010.50
Litigation/ Gen. (Except Automatic Stay Relief)	1.5	\$1,292.50
Preparation For and Attendance at Hearings	4.7	\$2,023.00
Reorganization Plan	2.4	\$1,288.00
Utilities/Sec. 366 Issues	0.1	\$80.00
Total:	40.6	\$25,884.00

BIG LOTS, INC., et al.

SUMMARY OF BILLING BY PROFESSIONAL APRIL 1, 2025 THROUGH APRIL 30, 2025

Attorney Name	Year Admitted	Position (Department)	Hourly Billing Rate ¹	Total Hours	Total Compensation
Justin R. Alberto	2008	Member	\$925.00	9.4	\$8,602.50
		(Bankruptcy)			
Stacy L. Newman	2007	Member	\$800.00	9.7	\$7,760.00
		(Bankruptcy)			
Sarah A. Carnes	2015	Member	\$900.00	1.3	\$1,170.00
		(Bankruptcy)			
Jack M. Dougherty	2021	Associate	\$575.00	0.6	\$345.00
		(Bankruptcy)			
Melissa M. Hartlipp	2022	Associate	\$430.00	4.0	\$1,720.00
		(Bankruptcy)			
Michael A. Solimani	2024	Associate	\$405.00	9.3	\$3,766.50
		(Bankruptcy)			
Larry S. Morton	N/A	Paralegal	\$400.00	6.3	\$2,520.00
Blended Rate: \$637.57			TOTALS:	40.6	\$25,884.00

This rate is Cole Schotz P.C.'s regular hourly rate for legal services. All hourly rates are adjusted by Cole Schotz P.C. on a periodic basis (the last such adjustment occurred on September 1, 2024).

EXHIBIT B

BIG LOTS, INC., et al.

EXPENSE SUMMARY APRIL 1, 2025 THROUGH APRIL 30, 2025

Expense Category	Service Provider (if applicable)	Total Expenses
Court Fees	PACER	\$17.40
TOTAL		\$17.40

EXHIBIT C

BIG LOTS, INC., et al.

ITEMIZED TIME RECORDS <u>APRIL 1, 2025 THROUGH APRIL 30, 2025</u>

500 Delaware Avenue Suite 600 Wilmington, DE 19801

FEDERAL ID# 22-2113414

NJ - NY - DE - MD - DC - FL - TX

BIG LOTS, INC. N/A

Invoice Date: May 5, 2025 Invoice Number: 1004932 Matter Number: **Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS 68457-0001

FOR PROFESSIONAL SERVICES THROUGH APRIL 30, 2025

CASE ADMINISTRATION			8.30	5,830.50
DATE	<u>INITIALS</u>	<u>Description</u>	HOURS	AMOUNT
04/01/25	SLN	REVIEW AMENDED AGENDA FOR 4/2 HEARING (.1);	0.10	80.00
04/02/25	SLN	ATTENDANCE AT HEARING (2.6); REVIEW AGENDA FOR 4/3 HEARING AND CORRESPONDENCE WITH CS TEAM (.1);	2.70	2,160.00
04/02/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE	0.30	120.00
04/02/25	LSM	ARRANGE ZOOM APPEARANCE FOR S. NEWMAN FOR APRIL 3, 2025 HEARING	0.30	120.00
04/03/25	SLN	ATTENDANCE AT HEARING (.2); REVIEW REVISED DEMAND LETTER TO DEBTORS (.1);	0.30	240.00
04/03/25	SYC	EMAILS AND CALLS WITH CS TEAM RE: BYLAWS, SCHEDULING, AND CALENDARING	0.50	450.00
04/03/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
04/04/25	JRA	EMAILS WITH S. NEWMAN RE EXCLUSIVITY EXTENSION	0.10	92.50
04/04/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
04/06/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING EXCLUSIVITY EXTENSION AND FOLLOW UP WITH UCC PROFESSIONALS (.2); REVIEW DRAFT EXCLUSIVITY MOTION (.2);	0.40	320.00
04/08/25	SLN	REVIEW AGENDA FOR 4/10 HEARING AND CORRESPONDENCE WITH CS TEAM (.2);	0.20	160.00
04/09/25	SLN	REVIEW AMENDED AGENDA FOR 4/10 HEARING (.1);	0.10	80.00
04/10/25	SLN	REVIEW AMENDED AGENDA FOR 4/10 HEARING (.1);	0.10	80.00
04/10/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE REMOVAL	0.20	80.00
04/12/25	JRA	REVIEW NOTICES OF CONTINUED LIEN PERFECTION	0.30	277.50
04/17/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
04/21/25	SLN	REVIEW DEBTORS' 9019 MOTION WITH INSURERS (.2);	0.20	160.00
04/21/25	MMH	CORRESPONDENCE WITH J., DOUGHERTY RE: UPCOMING FILINGS	0.10	43.00

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COLE SCHOTZ P.C.

Invoice Number 1004932

May 5, 2025

OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Client/Matter No. 68457-0001

Re:

	Cherry Matter	NO. 00437-0001		Page 2
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	HOURS	AMOUNT
04/22/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATES	0.30	120.00
04/24/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING CASE UPDATE (.1);	0.10	80.00
04/25/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.30	120.00
04/29/25	JRA	EMAIL WITH M. SOLIMANI RE BUDGET ISSUE	0.10	0.00
04/30/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING BANK ACCOUNTS (.1);	0.10	80.00
04/30/25	JRA	EMAIL WITH K. WINIARSKI RE BANK ACCOUNT CLOSURES	0.10	92.50
04/30/25	JRA	REVIEW MOTION TO ASSUME COORDINATION AGREEMENT	0.60	555.00
04/30/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
CASH CO	LLATERAL AN	D DIP FINANCING	1.60	1,103.50
DATE	<u>INITIALS</u>	<u>Description</u>	HOURS	AMOUNT
04/01/25	MAS	EMAILS WITH CS TEAM AND M. HYLAND RE: PROFESSIONAL FEE ESCROW	0.10	40.50
04/01/25	JRA	EMAILS WITH M. SOLIMANI AND FTI RE BUDGET	0.20	185.00
04/08/25	MAS	EMAILS WITH CS TEAM RE: FEE ESCROW (.1); EMAILS WITH M. HYLAND RE: SAME (.1)	0.20	81.00
04/08/25	SYC	EMAILS TO MWE TEAM RE: CASH COLLATERAL AND 4/9 CALL AGENDA	0.50	450.00
04/15/25	MAS	EMAILS WITH CS TEAM AND M. HYLAND RE: PROFESSIONAL FEE ESCROW	0.10	40.50
04/15/25	JRA	CORRESPOND WITH CS AND MWE TEAMS RE BUDGET	0.20	185.00
04/22/25	MAS	EMAILS WITH CS TEAM AND M. HYLAND RE: DIP REQUIREMENTS	0.20	81.00
04/29/25	MAS	EMAILS WITH M. HYLAND AND CS TEAM RE: DIP REQUIREMENTS	0.10	40.50
CLAIMS A	ANALYSIS, AD	MINISTRATION AND OBJECTIONS	2.00	1,644.00
DATE	<u>INITIALS</u>	<u>Description</u>	HOURS	AMOUNT
04/01/25	JRA	RESEARCH RE ADMIN CLAIM PAYMENTS BEFORE PLAN (.4); CORRESPOND WITH UCC MEMBER AND D. AZMAN RE SAME (.4)	0.80	740.00
04/13/25	SLN	REVIEW DEBTORS OBJECTION TO HOMEVIEW MOTION FOR ADMIN CLAIM (.2);	0.20	160.00
04/23/25	MAS	REVIEW OBJECTIONS RE: TAX CLAIMS (.2); EMAILS WITH S. NEWMAN RE: SAME (.1)	0.30	121.50

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COLE SCHOTZ P.C.

DATE INITIALS Description HOURS AMOUNT 04/24/25 SLN REVIEW MENDED SCHEDULE FOR CLAIM OBJECTION (.1); 0.10 80.00 04/27/25 JRA REVIEW FIRST AND SECOND OMNIBUS CLAIM 0.40 370.00 04/29/25 SLN EMAIL FROM CREDITOR REGARDING CLAIM OBJECTION 0.10 80.00 04/30/25 JRA EMAIL WITH REJECTION CLAIMANT RE CLAIM 0.10 92.50 COMMITTER MATTERS AND CREDITOR MEETINGS 4.40 3,747.50 DATE INITIALS DESCRIPTION MEETINGS HOURS MADOUNT 0.00 AMOUNT 0.00 04/01/25 SLN REVIEW UCC MATERIALS (.2); CORRESPONDENCE WITH 0.00 240.00 04/01/25 SLN REVIEW FIT UCC UPDATE DECK 0.40 370.00 04/02/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); 0.30 240.00 04/02/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS NO REGARDING EMAIL TO UCC (.1); 0.20 160.00 04/02/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS NO REGARDING EMAIL TO UCC (.1); 0.00 240.00 04/08/25 SLN EMAIL TO UCC (.1); <th>Re:</th> <th></th> <th>MMITTEE OF UNSECURED CREDITORS No. 68457-0001</th> <th>Invoice Nur</th> <th>mber 1004932 May 5, 2025 Page 3</th>	Re:		MMITTEE OF UNSECURED CREDITORS No. 68457-0001	Invoice Nur	mber 1004932 May 5, 2025 Page 3
04/27/25 JRA REVIEW FIRST AND SECOND OMNIBUS CLAIM 0.40 370.00 04/29/25 SLN PMAIL FROM CREDITOR REGARDING CLAIM OBJECTION 0.10 80.00 04/29/25 JRA EMAIL WITH REJECTION CLAIMANT RE CLAIM 0.10 92.50 COMMITTER MATTERS AND CREDITOR MEETINGS 4.40 3,747.50 PATE INITIALS Description HOURS AMOUNT 04/01/25 SLN REVIEW UCC MATERIALS (.2); CORRESPONDENCE WITH UCC (.1); 0.30 240.00 04/01/25 JRA REVIEW FIT UCC UPDATE DECK 0.40 370.00 04/02/25 JRA REVIEW FIT UCC UPDATE DECK 0.40 370.00 04/02/25 JRA REVIEW N. ROWLES DRAFT UCC UPDATE EMAIL TO UCC (.1); 0.30 240.00 04/02/25 JRA REVIEW N. ROWLES DRAFT UCC UPDATE EMAIL TO UCC (.1); 0.20 160.00 04/07/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS 0.20 160.00 04/08/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS 0.20 160.00 04/10/25 SLN	DATE	INITIALS	Description	HOURS	AMOUNT
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REGARDING EMAIL TO UCC (.2); EMAIL TO UCC (.1);	04/01/25	JRA	REVIEW FTI UCC UPDATE DECK	0.40	370.00
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REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 04/08/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS 0.20 160.00 04/09/25 SLN EMAIL TO UCC (.1); 0.10 80.00 04/10/25 SLN EMAIL TO UCC (.1); 0.10 80.00 04/10/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS AND EMAIL TO UCC (.1); REVIEW UCC MATERIALS (.2); 0.10 80.00 04/11/25 SLN EMAIL TO UCC (.1); 0.10 80.00 04/12/25 JRA REVIEW FTI UPDATE DECK 0.30 277.50 04/16/25 JRA REVIEW DRAFT FTI UPDATE DECK 0.30 277.50 04/16/25 JRA REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 JRA REVIEW AND COMMENT ON DAFT FTI DECK 0.40 370.00 04/24/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.40 <td>04/02/25</td> <td>JRA</td> <td>REVIEW N. ROWLES DRAFT UCC UPDATE EMAIL</td> <td>0.10</td> <td>92.50</td>	04/02/25	JRA	REVIEW N. ROWLES DRAFT UCC UPDATE EMAIL	0.10	92.50
REGARDING EMAIL TO UCC (.2); 04/09/25 SLN EMAIL TO UCC (.1); 0.10 80.00 04/10/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS AND EMAIL TO UCC (.1); REVIEW UCC MATERIALS (.2); 0.30 240.00 04/11/25 SLN EMAIL TO UCC (.1); REVIEW UCC MATERIALS (.2); 0.10 80.00 04/12/25 JRA REVIEW FTI UPDATE DECK 0.30 277.50 04/16/25 JRA REVIEW DRAFT FTI UPDATE DECK 0.30 277.50 04/16/25 JRA REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 JRA REVIEW AND COMMENT ON DRAFT FTI DECK 0.40 370.00 04/24/25 JRA READ EMAIL FROM SOLIMANI, MICHAELRE: ABG AND STRANDED GOODS UPDATE 0.10 92.50 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/30/25 JRA REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 0.20 160.00 CREDITOR IN AUGUSTA	04/07/25	SLN		0.20	160.00
04/10/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS AND EMAIL TO UCC (.1); REVIEW UCC MATERIALS (.2); 0.30 240.00 04/11/25 SLN EMAIL TO UCC (.1); REVIEW UCC MATERIALS (.2); 0.10 80.00 04/12/25 JRA REVIEW FTI UPDATE DECK 0.30 277.50 04/16/25 JRA REVIEW DRAFT FTI UPDATE DECK 0.30 277.50 04/16/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 JRA REVIEW AND COMMENT ON DRAFT FTI DECK 0.40 370.00 04/24/25 JMD READ EMAIL FROM SOLIMANI, MICHAELRE: ABG AND STRANDED GOODS UPDATE 0.10 92.50 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/30/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 0.40 370.00 CREDITOR E EMAIL AND MATERIALS FOR SAME CREDITOR E EMAIL AND MATERIALS FOR SAME DATE INITIALS	04/08/25	SLN		0.20	160.00
EMAIL TO UCC (.1); REVIEW UCC MATERIALS (.2); 04/11/25 SLN EMAIL TO UCC (.1); 0.10 80.00 04/12/25 JRA REVIEW FTI UPDATE DECK 0.30 277.50 04/16/25 JRA REVIEW DRAFT FTI UPDATE DECK 0.30 277.50 04/16/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 JRA REVIEW AND COMMENT ON DRAFT FTI DECK 0.40 370.00 04/24/25 JMD READ EMAIL FROM SOLIMANI, MICHAELRE: ABG AND STRANDED GOODS UPDATE 0.10 92.50 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/30/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 0.40 370.00 CREDITOR EMAIL AND MATERIALS FOR SAME DATE EMAIL AND MATERIALS FOR SAME 0.40 370.00 DATE EMAIL AND MATERIALS FOR SAME DATE EMAIL AND MATERIALS FOR SAME 0.80 <td< td=""><td>04/09/25</td><td>SLN</td><td>EMAIL TO UCC (.1);</td><td>0.10</td><td>80.00</td></td<>	04/09/25	SLN	EMAIL TO UCC (.1);	0.10	80.00
04/12/25 JRA REVIEW FTI UPDATE DECK 0.30 277.50 04/16/25 JRA REVIEW DRAFT FTI UPDATE DECK 0.30 277.50 04/16/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 JRA REVIEW AND COMMENT ON DRAFT FTI DECK 0.40 370.00 04/24/25 JMD READ EMAIL FROM SOLIMANI, MICHAELRE: ABG AND STRANDED GOODS UPDATE 0.10 57.50 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/30/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 0.20 160.00 04/30/25 JRA REVIEW AND COMMENT ON N. ROWLES DRAFT UCC UPDATE EMAIL AND MATERIALS FOR SAME 0.40 370.00 CREDITOR INQUIRIES 0.80 628.50 DATE INITIALS Description HOURS AMOUNT 04/01/25 JRA T/C WITH CREDITOR RE CASE STATUS 0.20 185.00	04/10/25	SLN		0.30	240.00
04/16/25 JRA REVIEW DRAFT FTI UPDATE DECK 0.30 277.50 04/16/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 JRA REVIEW AND COMMENT ON DRAFT FTI DECK 0.40 370.00 04/24/25 JMD READ EMAIL FROM SOLIMANI, MICHAELRE: ABG AND STRANDED GOODS UPDATE 0.10 57.50 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/30/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 0.20 160.00 04/30/25 JRA REVIEW AND COMMENT ON N. ROWLES DRAFT UCC UPDATE EMAIL AND MATERIALS FOR SAME 0.40 370.00 CREDITOR INQUIRIES 0.80 628.50 DATE INITIALS Description HOURS AMOUNT 04/01/25 JRA T/C WITH CREDITOR RE CASE STATUS 0.20 185.00	04/11/25	SLN	EMAIL TO UCC (.1);	0.10	80.00
04/16/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 JRA REVIEW AND COMMENT ON DRAFT FTI DECK 0.40 370.00 04/24/25 JMD READ EMAIL FROM SOLIMANI, MICHAELRE: ABG AND STRANDED GOODS UPDATE 0.10 57.50 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/30/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 0.20 160.00 04/30/25 JRA REVIEW AND COMMENT ON N. ROWLES DRAFT UCC UPDATE EMAIL AND MATERIALS FOR SAME 0.40 370.00 CREDITOR INQUIRIES 0.80 628.50 DATE INITIALS Description HOURS AMOUNT 04/01/25 JRA T/C WITH CREDITOR RE CASE STATUS 0.20 185.00	04/12/25	JRA	REVIEW FTI UPDATE DECK	0.30	277.50
04/24/25 SLN REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1); 0.30 240.00 04/24/25 JRA REVIEW AND COMMENT ON DRAFT FTI DECK 0.40 370.00 04/24/25 JMD READ EMAIL FROM SOLIMANI, MICHAELRE: ABG AND STRANDED GOODS UPDATE 0.10 57.50 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/30/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 0.20 160.00 04/30/25 JRA REVIEW AND COMMENT ON N. ROWLES DRAFT UCC UPDATE EMAIL AND MATERIALS FOR SAME 0.40 370.00 CREDITOR INQUIRIES 0.80 628.50 DATE INITIALS Description HOURS AMOUNT 04/01/25 JRA T/C WITH CREDITOR RE CASE STATUS 0.20 185.00	04/16/25	JRA	REVIEW DRAFT FTI UPDATE DECK	0.30	277.50
04/24/25 JRA REVIEW AND COMMENT ON DRAFT FTI DECK 0.40 370.00 04/24/25 JMD READ EMAIL FROM SOLIMANI, MICHAELRE: ABG AND STRANDED GOODS UPDATE 0.10 57.50 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/30/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 0.20 160.00 04/30/25 JRA REVIEW AND COMMENT ON N. ROWLES DRAFT UCC UPDATE EMAIL AND MATERIALS FOR SAME 0.40 370.00 CREDITOR INQUIRIES 0.80 628.50 DATE INITIALS Description HOURS AMOUNT 04/01/25 JRA T/C WITH CREDITOR RE CASE STATUS 0.20 185.00	04/16/25	SLN	REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1);	0.30	240.00
04/24/25 JMD READ EMAIL FROM SOLIMANI, MICHAELRE: ABG AND STRANDED GOODS UPDATE 0.10 57.50 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/30/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 0.20 160.00 04/30/25 JRA REVIEW AND COMMENT ON N. ROWLES DRAFT UCC UPDATE EMAIL AND MATERIALS FOR SAME 0.40 370.00 CREDITOR INQUIRIES 0.80 628.50 DATE INITIALS Description HOURS AMOUNT 04/01/25 JRA T/C WITH CREDITOR RE CASE STATUS 0.20 185.00	04/24/25	SLN	REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1);	0.30	240.00
STRANDED GOODS UPDATE 04/29/25 JRA T/C WITH UCC MEMBER RE CASE STATUS 0.10 92.50 04/30/25 SLN CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 0.20 160.00 04/30/25 JRA REVIEW AND COMMENT ON N. ROWLES DRAFT UCC UPDATE EMAIL AND MATERIALS FOR SAME 0.40 370.00 CREDITOR INQUIRIES 0.80 628.50 DATE INITIALS Description HOURS AMOUNT 04/01/25 JRA T/C WITH CREDITOR RE CASE STATUS 0.20 185.00	04/24/25	JRA	REVIEW AND COMMENT ON DRAFT FTI DECK	0.40	370.00
04/30/25SLNCORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);0.20160.0004/30/25JRAREVIEW AND COMMENT ON N. ROWLES DRAFT UCC UPDATE EMAIL AND MATERIALS FOR SAME0.40370.00CREDITOR INQUIRIESDATEINITIALSDescription T/C WITH CREDITOR RE CASE STATUSHOURS 0.20AMOUNT 185.00	04/24/25	JMD		0.10	57.50
REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1); 04/30/25 JRA REVIEW AND COMMENT ON N. ROWLES DRAFT UCC UPDATE EMAIL AND MATERIALS FOR SAME CREDITOR INQUIRIES Description 1/C WITH CREDITOR RE CASE STATUS REGARDING EMAIL TO UCC (.1); EMAI	04/29/25	JRA	T/C WITH UCC MEMBER RE CASE STATUS	0.10	92.50
CREDITOR INQUIRIES DATE INITIALS Description T/C WITH CREDITOR RE CASE STATUS UPDATE EMAIL AND MATERIALS FOR SAME 0.80 628.50 HOURS AMOUNT 04/01/25 JRA 1/C WITH CREDITOR RE CASE STATUS 0.20 185.00	04/30/25	SLN		0.20	160.00
DATEINITIALSDescriptionHOURSAMOUNT04/01/25JRAT/C WITH CREDITOR RE CASE STATUS0.20185.00	04/30/25	JRA		0.40	370.00
04/01/25 JRA T/C WITH CREDITOR RE CASE STATUS 0.20 185.00	CREDITO	R INQUIRIES		0.80	628.50
04/01/25 JRA T/C WITH CREDITOR RE CASE STATUS 0.20 185.00	DATE	INITIALS	Description	HOURS	AMOUNT

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COLE SCHOTZ P.C.

Invoice Number 1004932

OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Re:

Ke:	Client/Matter	No. 68457-0001		May 5, 2025 Page 4
DATE	<u>INITIALS</u>	<u>Description</u>	HOURS	<u>AMOUNT</u>
04/25/25	MMH	RECEIPT OF AND RETURN CREDITOR INQUIRIES	0.20	86.00
04/25/25	JRA	REVIEW CREDITOR INQUIRY EMAIL	0.10	92.50
04/25/25	SLN	EMAIL FROM CREDITOR REGARDING CLAIM (.1);	0.10	80.00
EXECUTO	RY CONTRAC	TS	1.10	880.00
DATE	<u>INITIALS</u>	<u>Description</u>	HOURS	AMOUNT
04/04/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING REJECTION NOTICE (.1); REVIEW DRAFT PROPOSED ORDER DENYING THE COPIAGUE LEASE ASSIGNMENT AND CORRESPONDENCE WITH INTERESTED PARTIES (.1);	0.20	160.00
04/07/25	SLN	CORRESPONDENCE WITH M. SOLIMANI REGARDING ASSUMPTION/REJECTION MOTION (.3);	0.30	240.00
04/23/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING REJECTION NOTICE (.1);	0.10	80.00
04/30/25	SLN	REVIEW REDACTED DEBTORS MOTION TO ASSUME LITIGATION AGREEMENTS (.3); REVIEW RELATED MOTION TO SEAL (.2);	0.50	400.00
FFF ADDI	ICATION MAT	ITERS/OBJECTIONS	10.60	5,356.00
ILL AIIL		•		•
DATE	INITIALS	<u>Description</u>	<u>HOURS</u>	AMOUNT
		•	HOURS 0.30	AMOUNT 129.00
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>		
DATE 02/11/25	<u>INITIALS</u> MMH	Description BEGIN DRAFTING CS MARCH FEE APP	0.30	129.00
DATE 02/11/25 02/12/25	INITIALS MMH MMH	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP	0.30 0.30	129.00 129.00
DATE 02/11/25 02/12/25 04/02/25	INITIALS MMH MMH JRA	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP REVISE FEE APP	0.30 0.30 0.20	129.00 129.00 185.00
DATE 02/11/25 02/12/25 04/02/25 04/04/25	INITIALS MMH MMH JRA JRA	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP REVISE FEE APP CORRESPOND WITH D. AZMAN RE FEE APPS	0.30 0.30 0.20 0.20	129.00 129.00 185.00 185.00
DATE 02/11/25 02/12/25 04/02/25 04/04/25 04/09/25	INITIALS MMH MMH JRA JRA JRA	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP REVISE FEE APP CORRESPOND WITH D. AZMAN RE FEE APPS REVIEW A&G FINAL FEE APP	0.30 0.30 0.20 0.20 0.40	129.00 129.00 185.00 185.00 370.00
DATE 02/11/25 02/12/25 04/02/25 04/04/25 04/09/25 04/11/25	INITIALS MMH MMH JRA JRA JRA MMH	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP REVISE FEE APP CORRESPOND WITH D. AZMAN RE FEE APPS REVIEW A&G FINAL FEE APP BEGIN PREP. OF MARCH FEE APP	0.30 0.30 0.20 0.20 0.40 0.10	129.00 129.00 185.00 185.00 370.00 43.00
DATE 02/11/25 02/12/25 04/02/25 04/04/25 04/09/25 04/11/25 04/14/25	INITIALS MMH MMH JRA JRA JRA MMH MMH	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP REVISE FEE APP CORRESPOND WITH D. AZMAN RE FEE APPS REVIEW A&G FINAL FEE APP BEGIN PREP. OF MARCH FEE APP CONTINUE DRAFTING MARCH FEE APP	0.30 0.30 0.20 0.20 0.40 0.10 0.60	129.00 129.00 185.00 185.00 370.00 43.00 258.00
DATE 02/11/25 02/12/25 04/02/25 04/04/25 04/09/25 04/11/25 04/14/25 04/15/25	INITIALS MMH MMH JRA JRA JRA MMH MMH MMH	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP REVISE FEE APP CORRESPOND WITH D. AZMAN RE FEE APPS REVIEW A&G FINAL FEE APP BEGIN PREP. OF MARCH FEE APP CONTINUE DRAFTING MARCH FEE APP EMAILS WITH M. HYLAND RE: INTERIM FEE APPLICATIONS	0.30 0.30 0.20 0.20 0.40 0.10 0.60 0.20	129.00 129.00 185.00 185.00 370.00 43.00 258.00 81.00
DATE 02/11/25 02/12/25 04/02/25 04/04/25 04/09/25 04/11/25 04/14/25 04/15/25 04/15/25	INITIALS MMH MMH JRA JRA JRA MMH MMH MMH	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP REVISE FEE APP CORRESPOND WITH D. AZMAN RE FEE APPS REVIEW A&G FINAL FEE APP BEGIN PREP. OF MARCH FEE APP CONTINUE DRAFTING MARCH FEE APP EMAILS WITH M. HYLAND RE: INTERIM FEE APPLICATIONS CONTINUE DRAFTING MARCH FEE APP REVIEW AND EDIT L. MORTON DRAFT RE: CS FEE APPLICATION CNO (.2); EMAILS WITH L. MORTON RE:	0.30 0.30 0.20 0.20 0.40 0.10 0.60 0.20 0.30	129.00 129.00 185.00 185.00 370.00 43.00 258.00 81.00 129.00
DATE 02/11/25 02/12/25 04/02/25 04/04/25 04/09/25 04/11/25 04/14/25 04/15/25 04/15/25 04/16/25	INITIALS MMH MMH JRA JRA JRA MMH MMH MMH MAS	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP REVISE FEE APP CORRESPOND WITH D. AZMAN RE FEE APPS REVIEW A&G FINAL FEE APP BEGIN PREP. OF MARCH FEE APP CONTINUE DRAFTING MARCH FEE APP EMAILS WITH M. HYLAND RE: INTERIM FEE APPLICATIONS CONTINUE DRAFTING MARCH FEE APP REVIEW AND EDIT L. MORTON DRAFT RE: CS FEE APPLICATION CNO (.2); EMAILS WITH L. MORTON RE: SAME (.1)	0.30 0.30 0.20 0.20 0.40 0.10 0.60 0.20 0.30	129.00 129.00 185.00 185.00 370.00 43.00 258.00 81.00 129.00 121.50
DATE 02/11/25 02/12/25 04/02/25 04/04/25 04/09/25 04/11/25 04/15/25 04/15/25 04/16/25	INITIALS MMH MMH JRA JRA JRA MMH MMH MAS MMH MAS	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP REVISE FEE APP CORRESPOND WITH D. AZMAN RE FEE APPS REVIEW A&G FINAL FEE APP BEGIN PREP. OF MARCH FEE APP CONTINUE DRAFTING MARCH FEE APP EMAILS WITH M. HYLAND RE: INTERIM FEE APPLICATIONS CONTINUE DRAFTING MARCH FEE APP REVIEW AND EDIT L. MORTON DRAFT RE: CS FEE APPLICATION CNO (.2); EMAILS WITH L. MORTON RE: SAME (.1) EMAILS WITH LM RE FEE APP EMAILS WITH L. MORTION RE: CNO (.1); EMAILS WITH AP	0.30 0.30 0.20 0.40 0.10 0.60 0.20 0.30 0.30	129.00 129.00 185.00 185.00 370.00 43.00 258.00 81.00 129.00 121.50
DATE 02/11/25 02/12/25 04/02/25 04/04/25 04/09/25 04/11/25 04/15/25 04/15/25 04/16/25 04/16/25 04/17/25	INITIALS MMH MMH JRA JRA JRA MMH MMH MAS MMH MAS MMH MAS	Description BEGIN DRAFTING CS MARCH FEE APP BEGIN DRAFTING CS MARCH FEE APP REVISE FEE APP CORRESPOND WITH D. AZMAN RE FEE APPS REVIEW A&G FINAL FEE APP BEGIN PREP. OF MARCH FEE APP CONTINUE DRAFTING MARCH FEE APP EMAILS WITH M. HYLAND RE: INTERIM FEE APPLICATIONS CONTINUE DRAFTING MARCH FEE APP REVIEW AND EDIT L. MORTON DRAFT RE: CS FEE APPLICATION CNO (.2); EMAILS WITH L. MORTON RE: SAME (.1) EMAILS WITH LM RE FEE APP EMAILS WITH L. MORTION RE: CNO (.1); EMAILS WITH AP AND DPW TEAMS RE: SAME (.1) REVISE, FILE AND CIRCULATE CS TEAM THE CNO REGARDING COLE SCHOTZ FIFTH MONTHLY FEE	0.30 0.30 0.20 0.40 0.10 0.60 0.20 0.30 0.30 0.10 0.20	129.00 129.00 185.00 185.00 370.00 43.00 258.00 81.00 129.00 121.50

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COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Client/Matter No. 68457-0001

Invoice Number 1004932 May 5, 2025

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DATE	<u>INITIALS</u>	<u>Description</u>	HOURS	AMOUNT
04/21/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: FEB. FEE APP	0.10	43.00
04/21/25	MMH	CORRESPONDENCE WITH FTI RE: MARCH FEE APP	0.10	43.00
04/21/25	MMH	COORDINATE FILING OF CNO RE: MWE FEB. FEE APP	0.10	43.00
04/21/25	JRA	EMAILS WITH CS TEAM RE FEE APP	0.30	277.50
04/21/25	LSM	DRAFT TWO CERTIFICATES OF NO OBJECTION REGARDING FIFTH MONTHLY FEE APPLICATIONS FOR MWE AND FTI AND FORWARD SAME TO M. HARTLIPP	0.40	160.00
04/21/25	SYC	EMAILS TO CS TEAM RE: FEE APPS	0.30	270.00
04/21/25	LSM	FILE CNO REGARDING FIFTH MONTHLY FEE APPLICATION FOR MWE	0.20	80.00
04/21/25	JMD	EMAIL M. HARTLIPP RE: FTI FEE APP CNO AND MWE FEE APP CNO	0.10	57.50
04/21/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPLICATIONS (.1);	0.10	80.00
04/21/25	JMD	FOLLOW UP EMAIL W/ M. HARTLIPP RE: MWE FEE APP CNO'S	0.20	115.00
04/22/25	MAS	CORRESPONDENCE WITH M. HARTLIPP RE: FTI MARCH FEE APP (.1); REVIEW DRAFT RE: SAME (.3); EMAILS WITH L. MORTON RE: SAME (.2)	0.60	243.00
04/22/25	MMH	CORRESPONDENCE WITH FTI RE: MARCH FEE APP	0.10	43.00
04/22/25	MAS	EMAILS WITH M. HYLAND RE: FTI FEBRUARY FEE APP (.1); REVIEW L. MORTON DRAFT CNO RE: SAME (.2); EMAILS WITH L. MORTON RE: SAME (.1)	0.40	162.00
04/22/25	JRA	EMAILS WITH CS TEAM RE FEE APPS	0.20	185.00
04/22/25	LSM	UPDATE, FILE AND ORGANIZE SERVICE OF SIXTH MONTHLY FEE APPLICATION OF FTI RE: MARCH 2025 FEES/EXPENSES	0.40	160.00
04/22/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPLICATIONS (.1);	0.10	80.00
04/22/25	LSM	DRAFT NOTICE TO SIXTH MONTHLY FEE APPLICATION OF FTI RE: MARCH 2025 FEES/EXPENSES	0.30	120.00
04/22/25	LSM	REVIEW AND FILE CNO REGARDING FIFTH MONTHLY FEE APPLICATION FOR FTI	0.20	80.00
04/24/25	MAS	EMAILS WITH N. ROWLES RE: MWE MARCH FEE APPLICATION	0.10	40.50
04/24/25	LSM	DRAFT NOTICE TO SIXTH MONTHLY FEE APPLICATION FOR MWE AND FORWARD SAME TO M. SOLIMANI WITH COMMENTS	0.30	120.00
04/25/25	MAS	REVIEW APPLICATION RE: MWE MARCH FEES (.3); EMAILS WITH L. MORTON RE: SAME (.2)	0.50	202.50
04/25/25	MMH	CONTINUE DRAFTING CS MARCH FEE APP	0.30	129.00

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COLE SCHOTZ P.C.

Re:		MMITTEE OF UNSECURED CREDITORS No. 68457-0001	Invoice Nur	mber 1004932 May 5, 2025 Page 6
DATE	<u>INITIALS</u>	<u>Description</u>	HOURS	AMOUNT
04/25/25	LSM	REVIEW, REVISE AND FINALIZE SIXTH MONTHLY FEE APPLICATION FOR MWE AND FORWARD SAME TO M. SOLIMANI	0.40	160.00
04/25/25	LSM	REVIEW, FILE AND ORGANIZE ELECTRONIC SERVICE OF SIXTH MONTHLY FEE APPLICATION FOR MCDERMOTT WILL & EMERY	0.40	160.00
04/29/25	MMH	CORRESPONDENCE WITH L. MORTON RE: MARCH FEE APP	0.10	43.00
04/29/25	LSM	EMAILS WITH VENDOR REGARDING FEES/EXPENSE FOR EDITS TO EXHIBITS TO MONTHLY FEE APPLICATION	0.30	120.00
LEASES (I	REAL PROPER	RTY)	3.10	2,010.50
DATE	<u>INITIALS</u>	<u>Description</u>	HOURS	AMOUNT
04/02/25	JRA	REVIEW LETTER RULING RE EIGHTH POST CLOSING DESIGNATION	0.10	92.50
04/04/25	MAS	REVIEW FORTY FIRST NOTICE RE: LEASE REJECTIONS (.1); EMAILS WITH S. NEWMAN RE: SAME (.1)	0.20	81.00
04/06/25	MAS	EMAILS WITH S. NEWMAN RE: MOTION TO ASSUME/ASSIGN LEASES (.1); REVIEW SAME (.2)	0.30	121.50
04/07/25	MAS	FURTHER EMAILS WITH S. NEWMAN RE: MOTION TO ASSUME/ASSIGN LEASES (.4); EMAILS WITH MWE TEAM RE: SAME (.1); EMAIL TO UCC RE: SAME (.6)	1.10	445.50
04/14/25	JRA	POST CLOSING LEASE DESIGNATION ANALYSIS (.5); T/C WITH UCC MEMBER RE SAME (.1)	0.60	555.00
04/15/25	SLN	REVIEW LETTER FROM LANDLORD (.1);	0.10	80.00
04/21/25	JRA	REVIEW PROPERTY INSURERS SETTLEMENT MOTION	0.40	370.00
04/21/25	JRA	T/C WITH S. CARNES RE PROPERTY INSURERS MOTION	0.20	185.00
04/30/25	SLN	REVIEW COC AND REVISED ORDER REGARDING 10TH POST CLOSING DESIGNATION NOTICE (.1);	0.10	80.00
LITIGATI	ON/ GEN. (E)	(CEPT AUTOMATIC STAY RELIEF)	1.50	1,292.50
DATE	<u>INITIALS</u>	<u>Description</u>	HOURS	AMOUNT
04/01/25	SLN	REVIEW DRAFT DEMAND LETTER TO DEBTORS (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.20	160.00
04/01/25	JRA	REVIEW D&O DEMAND LETTER (.1); EMAILS WITH N. ROWLES AND FTI RE SAME (.2)	0.30	277.50
04/04/25	JRA	REVIEW ORDER DISMISSING APPEAL	0.10	92.50
04/04/25	JRA	ANALYZE REVISED DEMAND LETTER RE INVESTIGATION FINDINGS (.2); EMAILS WITH MWE TEAM RE SAME (.1)	0.30	277.50
04/16/25	JRA	CORRESPOND WITH D. AZMAN RE INVESTIGATION STRATEGY AND UPDATES FOR UCC	0.40	370.00

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COLE SCHOTZ P.C.

Re:		MMITTEE OF UNSECURED CREDITORS No. 68457-0001	Invoice Number 1004932 May 5, 2025 Page 7		
DATE	INITIALS	Description	HOURS	AMOUNT	
04/30/25	JMD	READ EMAILS FROM TERSIGNI, AMANDA AND M. SOLIMANI RE: ABL LOAN DOCUMENTS	0.20	115.00	
PREPARA	TION FOR AN	D ATTENDANCE AT HEARINGS	4.70	2,023.00	
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	HOURS	<u>AMOUNT</u>	
04/01/25	MAS	EMAILS WITH N. ROWLES RE: APRIL 2 HEARING	0.10	40.50	
04/02/25	MAS	EMAILS WITH S. NEWMAN AND L. MORTON RE: APRIL 3 HEARING	0.10	40.50	
04/02/25	MAS	VIRTUALLY ATTEND AND RUN DIAL IN RE: APRIL 2 HEARING	2.40	972.00	
04/02/25	JRA	REVIEW AMENDED HEARING AGENDA (.1); CORRESPOND WITH S. NEWMAN RE SAME (.1)	0.20	185.00	
04/02/25	LSM	COMPILE, REVIEW AND CIRCULATE TO CS TEAM THE AMENDED AGENDA FOR APRIL 2, 2025 HEARING	0.20	80.00	
04/03/25	MAS	VIRTUALLY ATTEND AND RUN DIAL IN RE: APRIL 3 HEARING	0.20	81.00	
04/08/25	MMH	REVIEW AGENDA FOR 4.10 HEARING	0.10	43.00	
04/08/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: 4/10 HEARING	0.10	43.00	
04/08/25	MMH	CORRESPONDENCE WITH CS TEAM RE: 4/10 HEARING	0.10	43.00	
04/08/25	LSM	COMPILE, REVIEW AND CIRCULATE TO CS TEAM THE AGENDA FOR THE APRIL 10, 2025 HEARING	0.40	160.00	
04/09/25	MMH	CORRESPONDENCE WITH COMMITTEE RE: 4/10 HEARING	0.20	86.00	
04/09/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR HEARING PREPARATIONS FOR APRIL 10, 2025 HEARING	0.30	120.00	
04/10/25	MMH	CORRESPONDENCE TO COMMITTEE RE: HEARING CANCELLATION	0.10	43.00	
04/10/25	MMH	DRAFT CORRESPONDENCE TO COMMITTEE RE: HEARING CANCELLATION	0.20	86.00	
REORGAN	IZATION PLA	.N	2.40	1,288.00	
DATE	<u>INITIALS</u>	<u>Description</u>	HOURS	AMOUNT	
04/04/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING EXCLUSIVITY AND FOLLOW UP WITH UCC PROFESSIONALS (.1); EMAIL TO DEBTORS REGARDING DEMAND LETTER (.1);	0.20	160.00	
04/07/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING MOTION TO EXTEND EXCLUSIVITY (.2); TELEPHONE CALL WITH DEBTORS (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.2);	0.50	400.00	
04/08/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING MOTION TO EXTEND EXCLUSIVITY (.1);	0.10	80.00	

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COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Client/Matter No. 68457-0001

Invoice Number 1004932 May 5, 2025

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/08/25	MAS	EMAILS WITH S. NEWMAN RE: EXCLUSIVITY MOTION (.2);	1.60	648.00

EMAILS WITH MWE TEAM RE: SAME (.2); EMAIL TO UCC

RE: SAME (1.2)

UTILITIES/SEC. 366 ISSUES 0.10 80.00

DATE	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	AMOUNT
04/25/25	SLN	EMAIL FROM UTILITY (.1);	0.10	80.00

TOTAL HOURS 40.60

PROFESSIONAL SERVICES: \$25,884.00

TIMEKEEPER SUMMARY

<u>NAME</u>	TIMEKEEPER TITLE	HOURS	RATE	AMOUNT
Jack M. Dougherty	Associate	0.60	575.00	345.00
Justin R. Alberto	Member	9.30	925.00	8,602.50
Justin R. Alberto	Member	0.10	0.00	0.00
Larry S. Morton	Paralegal	6.30	400.00	2,520.00
Melissa M. Hartlipp	Associate	4.00	430.00	1,720.00
Michael A. Solimani	Associate	9.30	405.00	3,766.50
Sarah A. Carnes	Member	1.30	900.00	1,170.00
Stacy L. Newman	Member	9.70	800.00	7,760.00

Total 40.60 \$25,884.00

COST DETAIL

<u>DATE</u>	Description	QUANTITY	AMOUNT
03/19/25	COURT FEES	5.00	0.50
03/19/25	COURT FEES	3.00	0.30
03/23/25	COURT FEES	7.00	0.70
03/23/25	COURT FEES	8.00	0.80
03/23/25	COURT FEES	8.00	0.80
03/23/25	COURT FEES	12.00	1.20
03/24/25	COURT FEES	3.00	0.30
03/24/25	COURT FEES	3.00	0.30
03/24/25	COURT FEES	7.00	0.70
03/24/25	COURT FEES	3.00	0.30
03/24/25	COURT FEES	1.00	0.10

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COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Client/Matter No. 68457-0001

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\$17.40

DATE	Description	QUANTITY	AMOUNT
03/26/25	COURT FEES	12.00	1.20
03/26/25	COURT FEES	16.00	1.60
03/26/25	COURT FEES	3.00	0.30
03/26/25	COURT FEES	3.00	0.30
03/28/25	COURT FEES	3.00	0.30
03/28/25	COURT FEES	3.00	0.30
03/28/25	COURT FEES	3.00	0.30
03/28/25	COURT FEES	30.00	3.00
03/28/25	COURT FEES	15.00	1.50
03/31/25	COURT FEES	7.00	0.70
03/31/25	COURT FEES	10.00	1.00
03/31/25	COURT FEES	6.00	0.60
03/31/25	COURT FEES	3.00	0.30

TOTAL SERVICES AND COSTS: \$ 25,901.40

Total

TASK SUMMARY

TASK			
CODE	<u>Description</u>	HOURS	AMOUNT
DM05	CASE ADMINISTRATION	8.30	5,830.50
DM06	CASH COLLATERAL AND DIP FINANCING	1.60	1,103.50
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	2.00	1,644.00
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	4.40	3,747.50
DM09	CREDITOR INQUIRIES	0.80	628.50
DM13	EXECUTORY CONTRACTS	1.10	880.00
DM15	FEE APPLICATION MATTERS/OBJECTIONS	10.60	5,356.00
DM20	LEASES (REAL PROPERTY)	3.10	2,010.50
DM21	LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	1.50	1,292.50
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	4.70	2,023.00

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COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Client/Matter No. 68457-0001

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40.60 \$25,884.00

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<u>TASK</u>			
<u>CODE</u>	<u>Description</u>	HOURS	AMOUNT
DM27	REORGANIZATION PLAN	2.40	1,288.00
DM33	UTILITIES/SEC. 366 ISSUES	0.10	80.00

Total



Court Plaza North 25 Main Street Hackensack, NJ 07601 201-336-0018 FEDERAL ID# 22-2113414

NJ - NY - DE - MD - DC - FL - TX

BIG LOTS, INC.

N/A

May 5, 2025 Invoice Date: 1004932 Invoice Number: Matter Number: 68457-0001

REMITTANCE PAGE

PROFESSIONAL SERVICES THROUGH APRIL 30, 2025

Client: BIG LOTS, INC.

Matter: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

> **TOTAL FEES:** 25,884.00 \$

> **TOTAL COSTS:** 17.40

> TOTAL DUE THIS INVOICE: 25,901.40

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

For payments via ACH (e-check) or Credit Card please visit http://payments.coleschotz.com

or use the QR Code



For payments made via Wire

Account Name: Cole Schotz P.C. Bank of America, Account #4380000240 ABA #026009593

Please call 201-336-0018 for assistance with payments